## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

OP – Revenue Department – Sri Mukhtar Ahmed, Record Assistant, Revenue Department – Reimbursement of medical expenses of Rs.3,867/- incurred for his treatment - Sanctioned – Orders – Issued.

### **REVENUE (O.P.II) DEPARTMENT**

G.O.RT.No. 1640

Dated: 27-11-2010.
Read the following:-

- 1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
- 2. From Sri Mukhtar Ahmed, Record Assistant., Rev., Dept., appln., dt. 19.8.2010.
- 3. Memo.No.38666/OP.II/2010-1, Rev.(OP.II) Dept., dt.6.09.2010.
- 4. From the Civil Surgeon Specialist, Civil Dispensary, AP, Secretariat, Hyd., Lr.No.1737/GCDS/2010, dated 23.10.2010.

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#### **ORDER:**

Sri Mukhtar Ahmed, Record Assistant, Revenue Department, in his application 2<sup>nd</sup> read above has stated that he has taken treatment for CAD problem at Care Hospital, Hyderabad during the period from 12-6-2010 to 13-6-2010 and incurred an expenditure of Rs.4,297-00. He has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him.

- 2. In the reference 3<sup>rd</sup> read above the Government sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.
- 3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4<sup>th</sup> read above has stated that the medical bills of Sri Mukhtar Ahmed, Record Assistant, Revenue Department, Revenue Department, towards his treatment for CAD problem during the period from 12-6-2010 to 13-6-2010 at Care Hospital, Hyderabad have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and and allowed the following admissible amount for payment:-

Total Amount Claimed Inadmissible Amount Gross Admissible amount	Rs. 4,297=00 Rs Rs. 4,297=70
<b>LESS</b> : 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. 429=70
Net Admissible Amount	Rs. 3.867=30 Rounded to Rs. 3,867=00

4. Government after careful examination of the matter sanction is accorded for payment of an amount of Rs.3,867-00 (Rupees Three Thousand Eight Hundred and Sixty Seven only) to Sri Mukhtar Ahmed, Record Assistant, Revenue Department towards reimbursement of medical expenses incurred for his treatment during the period from 12-6-2010 to 13-6-2010 at Care Hospital, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

- 5. The expenditure sanctioned in para (4) above shall be debited to "2052 Secretariat General Services 090 Secretariat 09 Revenue Department 010 Salaries; 017- Medical Reimbursement."
- 6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.
- 7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

# V.RAVISHANKAR DEPUTY SECRETARY TO GOVERNMENT

#### To

Sri Mukhtar Ahmed, Record Assistant, Revenue Department. The Revenue (OP.II Claims) Department.(w.e.) The Dy. Pay & Accounts Officer, Sectt. Br. Hyd. Stock File.

//FORWARDED:BY ORDER//

**SECTION OFFICER**